Company Name: NAU Country Ins Co

NAIC No.: 25240 **NAIC Group No.:** Federal ID: 42-1265237

State of Domicile: MN **Incoporated Date:** 12/31/1985

Contact Person: Schneider Judith

Address: 6701 Highway 10 NW

Ramsey, MN 55303

Phone: 763-427-3770-

2003	2002	
21,982,075	17,234,585	
10,593,333	9,221,376	
11,388,742	8,013,209	
3,214,121	-541,539	
3,270,900	-1,460,616	
173,614	198,656	
23,343,123	20,738,412	
23,408,053	20,597,095	
11,635,863	5,705,975	
153,769,355	131,006,249	
153,373,975	131,775,025	
113,807,018	144,923,873	
	21,982,075 10,593,333 11,388,742 3,214,121 3,270,900 173,614 23,343,123 23,408,053 11,635,863 153,769,355 153,373,975	21,982,075 17,234,585 10,593,333 9,221,376 11,388,742 8,013,209 3,214,121 -541,539 3,270,900 -1,460,616 173,614 198,656 23,343,123 20,738,412 23,408,053 20,597,095 11,635,863 5,705,975 153,769,355 131,006,249 153,373,975 131,775,025

Company Name: NCMIC Ins Co

NAIC No.: 15865 **NAIC Group No.:** 42-0635534 2638 Federal ID:

State of Domicile: IA Incoporated Date: 01/01/1946

Contact Person: Raymie Mark Address: P.O. Box 9118

Des Moines, IA 50306-9118

Phone: 515-313-4527

2003	2002
398,656,581	371,967,364
267,813,046	238,822,212
130,843,536	133,145,153
10,110,461	6,918,606
2,037,949	6,676,240
19,237,500	10,745,973
7,363,793	6,899,819
7,039,878	6,523,087
562,184	1,170,912
60,390,797	53,172,735
55,735,500	50,718,777
14,891,485	17,246,532
	398,656,581 267,813,046 130,843,536 10,110,461 2,037,949 19,237,500 7,363,793 7,039,878 562,184 60,390,797 55,735,500

Company Name: NIPPONKOA Ins Co of America

NAIC No.: 12190 **NAIC Group No.:** 2558 Federal ID: 13-4151621

State of Domicile: NY Incoporated Date: 12/07/2000

Contact Person: Carberry Sharon

Address: 14 WALL STREET, SUITE 812

New York, NY 10022

Phone: 212-405-1650-154

	2003	2002
Total Assets	65,011,114	65,837,585
Total Liabilities	24,069,477	24,178,549
Surplus	40,941,637	41,659,036
Net Income	989,638	1,262,043
Net Underwriting Gain or (Loss)	-1,434,429	-743,979
Net Investment Gain or (Loss)	2,479,837	2,766,852
CA-Direct Premiums Written	462,710	352,705
CA-Direct Premiums Earned	461,589	352,705
CA-Direct Losses Incurred	353,482	92,308
Nationwide-Direct Premiums Written	6,830,451	7,522,890
Nationwide-Direct Premiums Earned	6,911,081	7,172,868
Nationwide-Direct Losses Incurred	4,684,977	4,105,533

Company Name: National Alliance Ins Co

NAIC No.: 30945 **NAIC Group No.:** Federal ID: 58-1140651 79

State of Domicile: MO Incoporated Date: 07/20/1972

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2003	2002
Total Assets	33,984,343	49,566,143
Total Liabilities	13,889,344	35,939,705
Surplus	20,094,999	13,626,438
Net Income	5,962,553	-1,313,380
Net Underwriting Gain or (Loss)	3,638,149	-2,643,568
Net Investment Gain or (Loss)	1,881,587	1,298,767
CA-Direct Premiums Written	7,615,064	15,234,799
CA-Direct Premiums Earned	11,003,467	15,524,378
CA-Direct Losses Incurred	4,949,119	11,189,980
Nationwide-Direct Premiums Written	12,337,582	50,067,147
Nationwide-Direct Premiums Earned	22,140,322	53,258,837
Nationwide-Direct Losses Incurred	11,215,391	41,569,007

Company Name: National American Ins Co

NAIC No.: 23663 NAIC Group No.: Federal ID: 47-0247300

State of Domicile: OK Incoporated Date: 04/11/1919

Contact Person: Hart Mark

Address: 1010 Manvel Avenue

Chandler, OK 74834

Phone: 405-258-0804 -4292

	2003	2002	
Total Assets	110,212,689	114,294,374	
Total Liabilities	60,058,943	70,221,422	
Surplus	50,153,746	44,072,952	
Net Income	1,446,568	-405,237	
Net Underwriting Gain or (Loss)	-2,458,259	-2,835,332	
Net Investment Gain or (Loss)	4,412,747	2,393,829	
CA-Direct Premiums Written	1,161,322	398,718	
CA-Direct Premiums Earned	928,268	484,793	
CA-Direct Losses Incurred	296,594	970,758	
Nationwide-Direct Premiums Written	118,246,967	139,876,256	
Nationwide-Direct Premiums Earned	126,066,773	146,306,899	
Nationwide-Direct Losses Incurred	93,419,784	117,312,994	

Company Name: National American Ins Co Of CA

NAIC No.: 23671 NAIC Group No.: 930 Federal ID: 95-2488300

State of Domicile: CA Incoporated Date: 10/10/1966

Contact Person: Hein Donald

Address: P.O. Box 5808

Long Beach, CA 90805-0750

Phone: 310-605-3276

	2003	2002
Total Assets	74,760,912	94,106,674
Total Liabilities	58,749,541	74,633,867
Surplus	16,011,370	19,472,806
Net Income	-5,723,458	-19,678,335
Net Underwriting Gain or (Loss)	-7,155,201	-13,174,017
Net Investment Gain or (Loss)	2,338,152	-7,140,831
CA-Direct Premiums Written	30,029,512	42,961,833
CA-Direct Premiums Earned	34,365,374	47,435,035
CA-Direct Losses Incurred	17,923,439	33,942,840
Nationwide-Direct Premiums Written	32,320,638	49,013,372
Nationwide-Direct Premiums Earned	38,370,361	58,265,754
Nationwide-Direct Losses Incurred	23,853,132	44,920,719

Company Name: National Cas Co

NAIC No.: 11991 NAIC Group No.: 140 Federal ID: 38-0865250

State of Domicile: WI Incoporated Date: 12/19/1904

Contact Person: Sheedy Marilyn

Address: P.O. Box 4110

Scottsdale, AZ 85261-4110

Phone: 480-365-2324

	2003	2002
Total Assets	95,233,725	91,677,060
Total Liabilities	6,189,503	6,437,665
Surplus	89,044,222	85,239,395
Net Income	3,717,295	3,913,087
Net Underwriting Gain or (Loss)	196,058	249,621
Net Investment Gain or (Loss)	5,184,697	5,436,119
CA-Direct Premiums Written	33,750,114	30,112,154
CA-Direct Premiums Earned	30,278,408	29,509,669
CA-Direct Losses Incurred	13,487,135	20,671,495
Nationwide-Direct Premiums Written	425,699,185	399,636,509
Nationwide-Direct Premiums Earned	395,721,344	388,711,981
Nationwide-Direct Losses Incurred	218,077,949	233,815,940

Company Name: National Continental Ins Co

NAIC No.: 10243 NAIC Group No.: 155 Federal ID: 06-0281045

State of Domicile: NY Incoporated Date: 12/24/1897

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2003	2002
Total Assets	109,891,419	95,956,836
Total Liabilities	68,896,703	57,733,112
Surplus	40,994,716	38,223,724
Net Income	9,698,103	7,497,925
Net Underwriting Gain or (Loss)	-22,966,167	-16,646,692
Net Investment Gain or (Loss)	3,436,935	3,567,714
CA-Direct Premiums Written	20,786,672	21,279,218
CA-Direct Premiums Earned	20,216,304	15,285,588
CA-Direct Losses Incurred	10,362,594	11,558,212
Nationwide-Direct Premiums Written	123,806,943	96,715,669
Nationwide-Direct Premiums Earned	112,127,330	79,732,945
Nationwide-Direct Losses Incurred	77,929,380	50,774,666

Company Name: National Farmers Union Prop & Cas

NAIC No.: 16217 NAIC Group No.: 1129 Federal ID: 84-0982643

State of Domicile: CO Incoporated Date: 12/05/1984

Contact Person: Hardegger Michele

Address: 11900 EAST CORNELL AVENUE

Aurora, CO 80014-3194

Phone: 303-337-5500

	2003	2002	
Total Assets	278,126,154	246,266,212	
Total Liabilities	189,346,849	169,342,103	
Surplus	88,779,305	76,924,109	
Net Income	9,820,355	6,405,889	
Net Underwriting Gain or (Loss)	-1,947,131	-1,331,384	
Net Investment Gain or (Loss)	17,314,896	13,202,286	
CA-Direct Premiums Written	1,132,896	14,850	
CA-Direct Premiums Earned	4,437	528,886	
CA-Direct Losses Incurred	166,849	-84,389	
Nationwide-Direct Premiums Written	223,592,725	211,355,509	
Nationwide-Direct Premiums Earned	214,545,744	210,376,803	
Nationwide-Direct Losses Incurred	144,695,484	194,312,662	

Company Name: National Fire Ins Co Of Hartford

NAIC No.: 20478 **NAIC Group No.**: 218 **Federal ID**: 06-0464510

State of Domicile: CT Incoporated Date: 06/04/1869

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002
Total Assets	157,964,781	217,173,764
Total Liabilities	4,285,475	74,169,994
Surplus	153,679,306	143,003,770
Net Income	4,315,513	389,390,468
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	4,315,513	394,496,262
CA-Direct Premiums Written	36,917,720	46,202,400
CA-Direct Premiums Earned	41,037,503	51,749,949
CA-Direct Losses Incurred	9,552,982	50,296,584
Nationwide-Direct Premiums Written	445,308,192	404,827,301
Nationwide-Direct Premiums Earned	442,514,399	429,478,522
Nationwide-Direct Losses Incurred	263,402,090	353,016,099

Company Name: National General Assur Co

NAIC No.: 42447 NAIC Group No.: 79 Federal ID: 43-1301482

State of Domicile: MO Incoporated Date: 06/02/1983

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2003	2002
Total Assets	37,076,675	34,677,680
Total Liabilities	28,362,486	26,159,518
Surplus	8,714,189	8,518,161
Net Income	147,494	181,976
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	210,929	329,608
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	120,468,622	76,853,149
Nationwide-Direct Premiums Earned	106,647,573	69,840,819
Nationwide-Direct Losses Incurred	70,195,157	49,417,775

Company Name: National General Ins Co

NAIC No.: 23728 NAIC Group No.: 79 Federal ID: 43-0890050

State of Domicile: MO Incoporated Date: 11/02/1966

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

2003	2002
129,612,829	144,608,581
94,489,093	114,035,397
35,123,736	30,573,185
4,070,710	1,861,089
1,022,559	636,472
2,543,403	3,132,472
106,875,982	93,216,468
102,115,537	93,286,608
52,659,466	53,639,837
287,252,021	262,577,458
283,008,632	262,774,769
158,067,291	167,223,897
	129,612,829 94,489,093 35,123,736 4,070,710 1,022,559 2,543,403 106,875,982 102,115,537 52,659,466 287,252,021 283,008,632

Company Name: National Ind Co

NAIC No.: 20087 NAIC Group No.: 31 Federal ID: 47-0355979

State of Domicile: NE Incoporated Date: 04/26/1940

Contact Person: Carruthers Kathy

Address: 3024 Harney Street

Omaha, NE 68131-3580

Phone: 402-536-3279

	2003	2002	
Total Assets	45,426,634,949	36,192,654,148	
Total Liabilities	22,330,316,087	20,460,580,963	
Surplus	23,096,318,862	15,732,073,185	
Net Income	2,195,694,253	1,640,026,884	
Net Underwriting Gain or (Loss)	1,355,728,357	805,746,339	
Net Investment Gain or (Loss)	2,375,707,086	1,684,857,004	
CA-Direct Premiums Written	9,056,754	-3,692,951	
CA-Direct Premiums Earned	3,383,102	6,819,221	
CA-Direct Losses Incurred	-2,456,438	260,908	
Nationwide-Direct Premiums Written	217,480,861	139,905,328	
Nationwide-Direct Premiums Earned	166,675,885	141,966,685	
Nationwide-Direct Losses Incurred	81,530,061	32,228,043	

Company Name: National Ins Underwriters

NAIC No.: 23736 NAIC Group No.: 984 Federal ID: 43-0622945

State of Domicile: AR Incoporated Date: 10/31/2000

Contact Person: Davis Pamela

Address: 13403 Northwest Freeway

Houston, TX 77040

Phone: 713-462-1000 ext 282

	2003	2002
Total Assets	6,500,547	6,104,256
Total Liabilities	790,110	494,059
Surplus	5,710,437	5,610,197
Net Income	107,036	148,488
Net Underwriting Gain or (Loss)	-176,776	-116,906
Net Investment Gain or (Loss)	191,785	208,168
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	-158,771
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	79,180	22,880

Company Name: National Interstate Ins Co

NAIC No.: 32620 NAIC Group No.: 84 Federal ID: 34-1607395

State of Domicile: OH Incoporated Date: 02/10/1989

Contact Person: Monda Gary

Address: 3250 Interstate Drive

Richfield, OH 44286

Phone: 330-659-8900 -307

	2003	2002	
Total Assets	226,381,373	159,904,889	
Total Liabilities	167,760,342	123,157,949	
Surplus	58,621,031	36,746,940	
Net Income	13,705,613	5,002,277	
Net Underwriting Gain or (Loss)	16,363,993	4,351,111	
Net Investment Gain or (Loss)	7,041,613	4,552,462	
CA-Direct Premiums Written	18,849,907	7,651,389	
CA-Direct Premiums Earned	16,516,019	8,239,651	
CA-Direct Losses Incurred	7,230,164	2,259,191	
Nationwide-Direct Premiums Written	160,807,240	106,991,921	
Nationwide-Direct Premiums Earned	142,506,454	99,793,266	
Nationwide-Direct Losses Incurred	68,823,160	54,251,870	

Company Name: National Liab & Fire Ins Co

NAIC No.: 20052 NAIC Group No.: 31 Federal ID: 36-2403971

State of Domicile: CT Incoporated Date: 04/23/1957

Contact Person: Anderson Jody

Address: 3024 Harney Street

.... COZTTIGITICY CHOCK

Omaha, NE 68131-3580

Phone: 402-536-3238

2003	2002
538,526,187	409,540,708
302,537,244	242,303,728
235,988,943	167,236,980
38,542,344	12,416,050
36,835,255	14,206,249
23,550,634	8,290,540
16,257,343	11,178,613
14,061,240	11,353,718
3,394,027	6,982,068
255,503,663	182,713,467
205,946,573	121,380,556
33,080,565	28,640,782
	538,526,187 302,537,244 235,988,943 38,542,344 36,835,255 23,550,634 16,257,343 14,061,240 3,394,027 255,503,663 205,946,573

Company Name: National Reins Corp

NAIC No.: 34835 NAIC Group No.: 31 Federal ID: 13-1988169

State of Domicile: DE Incoporated Date: 07/31/1973

Contact Person: Macbarb Merry

Address: 695 East Main Street, P. O. Box 10350

Stamford, CT 06904-2349

Phone: 203-328-5621

	2003	2002	
Total Assets	1,099,054,419	1,134,824,109	
Total Liabilities	404,693,948	479,068,046	
Surplus	694,360,471	655,756,063	
Net Income	53,254,705	55,151,527	
Net Underwriting Gain or (Loss)	-153,315	-1,475,057	
Net Investment Gain or (Loss)	70,299,805	60,965,872	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	-1,373,079	-22,000	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	-12,782,940	-8,392,467	

Company Name: National Security Fire & Cas Co

NAIC No.: 12114 NAIC Group No.: 316 Federal ID: 63-0415525

State of Domicile: AL Incoporated Date: 01/01/1959

Contact Person: Jackson Kelly

Address: 661 EAST DAVIS STREET

Elba, AL 36323

Phone: 334-897-2273

	2003	2002
Total Assets	52,071,167	40,037,466
Total Liabilities	28,966,775	19,836,891
Surplus	23,104,392	20,200,574
Net Income	2,525,534	-788,556
Net Underwriting Gain or (Loss)	1,351,136	-3,909,901
Net Investment Gain or (Loss)	1,931,233	2,333,859
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	43,254,407	26,773,336
Nationwide-Direct Premiums Earned	39,525,703	23,929,282
Nationwide-Direct Losses Incurred	19,487,284	14,841,080

Company Name: National Specialty Ins Co

NAIC No.: 22608 NAIC Group No.: 93 Federal ID: 75-2816775

Contact Person: Lemons Lily

Address: 8200 Anderson Boulevard

Fort Worth, TX 76120

Phone: 817-265-2000

2003	2002	
15,520,450	12,476,746	
7,705,391	4,976,746	
7,815,059	7,500,000	
149,896	294,980	
102,515	417,586	
372,383	389,978	
0	0	
0	0	
0	0	
12,210,055	5,392,149	
11,453,686	7,502,667	
11,632,348	3,979,640	
	15,520,450 7,705,391 7,815,059 149,896 102,515 372,383 0 0 0 12,210,055 11,453,686	15,520,450 12,476,746 7,705,391 4,976,746 7,815,059 7,500,000 149,896 294,980 102,515 417,586 372,383 389,978 0 0 0 0 0 0 12,210,055 5,392,149 11,453,686 7,502,667

Company Name: National Surety Corp

NAIC No.: 21881 NAIC Group No.: 761 Federal ID: 36-2704643

State of Domicile: IL Incoporated Date: 09/03/1970

Contact Person: Berens Krissandra

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-2961

	2003	2002
Total Assets	400,226,811	399,025,349
Total Liabilities	280,300,304	299,730,274
Surplus	119,926,507	99,295,075
Net Income	15,531,611	-32,512,573
Net Underwriting Gain or (Loss)	-4,927,918	-56,481,355
Net Investment Gain or (Loss)	20,841,146	31,957,087
CA-Direct Premiums Written	74,225,018	71,741,664
CA-Direct Premiums Earned	73,399,007	77,243,157
CA-Direct Losses Incurred	17,235,539	40,493,205
Nationwide-Direct Premiums Written	355,082,700	341,868,962
Nationwide-Direct Premiums Earned	345,687,786	346,952,718
Nationwide-Direct Losses Incurred	24,338,166	213,607,129

Company Name: National Union Fire Ins Co Of Pitts

NAIC No.: 19445 NAIC Group No.: 12 Federal ID: 25-0687550

State of Domicile: PA Incoporated Date: 02/14/1901

Contact Person: Golodner Lawrence **Address:** 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

	2003	2002
Total Assets	20,810,822,038	16,458,602,415
Total Liabilities	13,911,566,380	10,573,545,746
Surplus	6,899,255,658	5,885,056,669
Net Income	292,373,687	595,109,739
Net Underwriting Gain or (Loss)	54,621,228	-677,355,633
Net Investment Gain or (Loss)	412,846,634	1,233,179,165
CA-Direct Premiums Written	818,436,214	733,859,040
CA-Direct Premiums Earned	927,607,202	656,329,304
CA-Direct Losses Incurred	655,292,372	814,596,848
Nationwide-Direct Premiums Written	5,727,402,503	4,745,988,203
Nationwide-Direct Premiums Earned	5,481,586,028	4,470,777,330
Nationwide-Direct Losses Incurred	3,678,347,166	5,011,655,918

Company Name: Nationwide Affinity Co of Amer

NAIC No.: 26093 NAIC Group No.: 140 Federal ID: 48-0470690

State of Domicile: KS Incoporated Date: 05/02/1924

Contact Person: Hohl Raymond

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 614-249-1545

	2003	2002
Total Assets	12,788,511	12,177,699
Total Liabilities	210,845	16,265
Surplus	12,577,665	12,161,434
Net Income	416,231	431,663
Net Underwriting Gain or (Loss)	-2,217	10,289
Net Investment Gain or (Loss)	628,162	639,863
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Nationwide Agribusiness Ins Co

NAIC No.: 28223 NAIC Group No.: 140 Federal ID: 42-1015537

State of Domicile: IA Incoporated Date: 12/10/1973

Contact Person: Hill Todd

Address: 1100 Locust St. Dept 2007

Des Moines, IA 50391-2007

Phone: 515-508-3524

	2003	2002	
Total Assets	82,064,652	70,456,118	
Total Liabilities	37,401,153	28,480,862	
Surplus	44,663,499	41,975,260	
Net Income	1,711,425	1,804,809	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	2,607,046	2,786,092	
CA-Direct Premiums Written	25,245,432	17,088,012	
CA-Direct Premiums Earned	20,602,001	13,179,000	
CA-Direct Losses Incurred	6,246,753	10,707,338	
Nationwide-Direct Premiums Written	159,405,341	136,965,806	
Nationwide-Direct Premiums Earned	144,254,036	132,056,371	
Nationwide-Direct Losses Incurred	67,614,783	87,242,353	

Company Name: Nationwide Assur Co

NAIC No.: 10723 **NAIC Group No.:** 140 **Federal ID:** 95-0639970

State of Domicile: WI Incoporated Date: 02/13/1942

Contact Person: Hohl Raymond

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 614-249-1545

	2003	2002
Total Assets	68,566,547	65,836,705
Total Liabilities	4,700,189	4,870,060
Surplus	63,866,359	60,966,647
Net Income	2,414,848	2,790,197
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	4,149,947	4,207,346
CA-Direct Premiums Written	13,826	21,551
CA-Direct Premiums Earned	13,826	21,551
CA-Direct Losses Incurred	-9,854	47,417
Nationwide-Direct Premiums Written	283,281,805	334,402,434
Nationwide-Direct Premiums Earned	278,688,257	324,798,322
Nationwide-Direct Losses Incurred	125,597,949	117,531,941

Company Name: Nationwide General Ins Co

NAIC No.: 23760 **NAIC Group No.:** 140 Federal ID: 31-4425763

State of Domicile: OH Incoporated Date: 08/22/1957

Contact Person: Hohl Raymond

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 614-249-1545

	2003	2002	
Total Assets	21,056,615	19,861,823	
Total Liabilities	611,511	215,624	
Surplus	20,445,104	19,646,199	
Net Income	748,780	807,050	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,173,791	1,189,618	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	30	135	
Nationwide-Direct Premiums Written	130,430,820	126,514,233	
Nationwide-Direct Premiums Earned	129,786,556	125,283,872	
Nationwide-Direct Losses Incurred	83,389,487	71,039,339	

Company Name: Nationwide Ins Co Of Amer

NAIC No.: 25453 **NAIC Group No.:** Federal ID: 95-2130882 140

State of Domicile: WI Incoporated Date: 06/30/1960

Contact Person: Clemmensen Paul

Address: 1100 LOCUST STREET

Des Moines, IA 50391-1100

Phone: 515-508-4319

	2003	2002
Total Assets	73,426,257	66,762,071
Total Liabilities	6,481,119	6,525,137
Surplus	66,945,137	60,236,934
Net Income	5,493,394	5,129,850
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	3,931,429	3,816,678
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	238,854	-74,594
Nationwide-Direct Premiums Earned	152,872	5,642,725
Nationwide-Direct Losses Incurred	1,683,760	2,488,007

Company Name: Nationwide Mut Fire Ins Co

NAIC No.: 23779 **NAIC Group No.**: 140 **Federal ID**: 31-4177110

State of Domicile: OH Incoporated Date: 12/27/1933

Contact Person: Hohl Raymond

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 614-249-1545

	2003	2002
Total Assets	3,914,555,297	3,372,948,993
Total Liabilities	2,604,686,930	2,246,572,527
Surplus	1,309,868,367	1,126,376,466
Net Income	136,736,193	73,701,508
Net Underwriting Gain or (Loss)	49,399,985	12,116,001
Net Investment Gain or (Loss)	132,602,092	113,095,854
CA-Direct Premiums Written	32,958,803	33,528,373
CA-Direct Premiums Earned	33,165,626	33,225,317
CA-Direct Losses Incurred	17,341,589	22,860,787
Nationwide-Direct Premiums Written	3,299,631,349	2,920,128,956
Nationwide-Direct Premiums Earned	3,146,871,249	2,780,206,102
Nationwide-Direct Losses Incurred	2,031,082,192	1,631,776,179

Company Name: Nationwide Mut Ins Co

NAIC No.: 23787 NAIC Group No.: 140 Federal ID: 31-4177100

State of Domicile: OH Incoporated Date: 12/06/1925

Contact Person: Hohl Raymond

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 614-249-1545

	2003	2002
Total Assets	22,679,284,754	19,673,533,558
Total Liabilities	15,521,824,948	14,067,791,909
Surplus	7,157,459,806	5,605,741,649
Net Income	947,232,417	210,367,109
Net Underwriting Gain or (Loss)	391,147,085	81,884,197
Net Investment Gain or (Loss)	615,406,532	233,780,920
CA-Direct Premiums Written	271,970,316	264,411,804
CA-Direct Premiums Earned	264,939,977	258,661,714
CA-Direct Losses Incurred	151,075,663	168,678,508
Nationwide-Direct Premiums Written	4,786,568,212	4,492,371,591
Nationwide-Direct Premiums Earned	4,681,135,515	4,420,094,225
Nationwide-Direct Losses Incurred	2,791,653,461	2,475,432,252

Company Name: Nationwide Prop & Cas Ins Co

NAIC No.: 37877 NAIC Group No.: 140 Federal ID: 31-0970750

State of Domicile: OH Incoporated Date: 11/09/1979

Contact Person: Hohl Raymond

Address: One Nationwide Plaza

Columbus, OH 43215-2220

Phone: 614-249-1545

	2003	2002	
Total Assets	25,172,935	23,729,890	
Total Liabilities	572,674	217,519	
Surplus	24,600,261	23,512,371	
Net Income	1,057,511	974,214	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,514,074	1,400,418	
CA-Direct Premiums Written	5,492,878	7,637,885	
CA-Direct Premiums Earned	6,036,223	8,480,498	
CA-Direct Losses Incurred	4,727,390	7,527,337	
Nationwide-Direct Premiums Written	426,712,897	496,561,909	
Nationwide-Direct Premiums Earned	439,440,846	504,366,946	
Nationwide-Direct Losses Incurred	263,560,272	318,623,369	

Company Name: Navigators Ins Co

NAIC No.: 42307 NAIC Group No.: 510 Federal ID: 13-3138390

State of Domicile: NY Incoporated Date: 07/16/1981

Contact Person: Margarella Salvatore

Address: 6 International Drive

Rye Brook, NY 10573

Phone: 914-933-6023

	2003	2002
Total Assets	649,969,380	438,842,206
Total Liabilities	439,645,580	310,299,138
Surplus	210,323,800	128,543,069
Net Income	-5,245,417	9,111,202
Net Underwriting Gain or (Loss)	-17,431,707	-3,412,612
Net Investment Gain or (Loss)	17,421,318	16,115,619
CA-Direct Premiums Written	46,389,115	70,051,269
CA-Direct Premiums Earned	58,908,095	61,053,840
CA-Direct Losses Incurred	55,780,348	36,326,909
Nationwide-Direct Premiums Written	216,103,983	207,513,748
Nationwide-Direct Premiums Earned	212,546,286	184,167,605
Nationwide-Direct Losses Incurred	210,446,129	100,313,969

Company Name: Neighborhood Spirit Prop & Cas Co

NAIC No.: 10317 NAIC Group No.: 212 Federal ID: 95-4528264

State of Domicile: CA Incoporated Date: 02/17/1995

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2003	2002	
Total Assets	158,058,234	161,981,015	
Total Liabilities	109,072,396	118,490,091	
Surplus	48,985,838	43,490,924	
Net Income	3,287,066	2,697,377	
Net Underwriting Gain or (Loss)	120,157	-3,492,561	
Net Investment Gain or (Loss)	6,324,955	8,300,208	
CA-Direct Premiums Written	19,470,907	15,833,923	
CA-Direct Premiums Earned	17,479,504	14,574,230	
CA-Direct Losses Incurred	8,290,476	5,951,462	
Nationwide-Direct Premiums Written	24,077,661	20,321,097	
Nationwide-Direct Premiums Earned	22,062,026	19,411,397	
Nationwide-Direct Losses Incurred	11,740,397	9,914,197	

Company Name: Netherlands Ins Co The

NAIC No.: 24171 NAIC Group No.: 111 Federal ID: 02-0342937

State of Domicile: NH Incoporated Date: 12/12/1978

Contact Person: Latham Steven

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-43660

	2003	2002
Total Assets	179,217,235	127,781,301
Total Liabilities	138,270,941	92,694,957
Surplus	40,946,294	35,086,344
Net Income	4,689,967	-279,973
Net Underwriting Gain or (Loss)	3,951,071	-5,486,110
Net Investment Gain or (Loss)	5,336,170	5,077,048
CA-Direct Premiums Written	35,730,295	12,357,400
CA-Direct Premiums Earned	26,594,804	6,844,471
CA-Direct Losses Incurred	9,602,536	7,138,636
Nationwide-Direct Premiums Written	307,423,135	169,292,786
Nationwide-Direct Premiums Earned	235,467,274	145,164,996
Nationwide-Direct Losses Incurred	126,460,542	93,216,398

Company Name: New England Rein Corp

NAIC No.: 41629 NAIC Group No.: 91 Federal ID: 06-1053492

State of Domicile: CT Incoporated Date: 12/29/1981

Contact Person: Saletan Nina

Address: 150 FEDERAL STREET

Boston, MA 02110

Phone: 617-526-7816

	2003	2002	
Total Assets	120,690,035	101,100,482	
Total Liabilities	16,897,430	443,182	
Surplus	103,792,605	100,657,300	
Net Income	3,289,305	3,150,567	
Net Underwriting Gain or (Loss)	-865,713	124,615	
Net Investment Gain or (Loss)	6,372,837	5,069,226	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: New Hampshire Ins Co

NAIC No.: 23841 **NAIC Group No.:** 12 **Federal ID:** 02-0172170

Contact Person: Golodner Lawrence

Address: 70 PINE STREET

New York,, NY 10270

Phone: 212-770-0705

	2003	2002
Total Assets	2,415,196,217	2,044,793,272
Total Liabilities	1,718,447,651	1,447,854,977
Surplus	696,748,566	596,938,295
Net Income	24,374,005	-31,040,448
Net Underwriting Gain or (Loss)	7,187,006	-89,125,741
Net Investment Gain or (Loss)	42,967,959	57,936,899
CA-Direct Premiums Written	44,004,279	28,115,861
CA-Direct Premiums Earned	45,700,628	34,219,752
CA-Direct Losses Incurred	42,638,632	55,154,661
Nationwide-Direct Premiums Written	1,792,121,082	1,463,222,211
Nationwide-Direct Premiums Earned	1,726,576,136	1,447,174,450
Nationwide-Direct Losses Incurred	935,883,206	1,215,603,290

Company Name: New York Marine & Gnrl Ins Co

NAIC No.: 16608 NAIC Group No.: 256 Federal ID: 13-2703894

State of Domicile: NY Incoporated Date: 03/22/1972

Contact Person: lacopelli Thomas

Address: 919 THIRD AVENUE

New York, NY 10022

Phone: 212-551-0645

	2003	2002	
Total Assets	493,137,033	447,462,203	
Total Liabilities	321,207,599	281,500,949	
Surplus	171,929,434	165,961,254	
Net Income	15,055,354	14,310,579	
Net Underwriting Gain or (Loss)	6,034,183	1,893,424	
Net Investment Gain or (Loss)	18,848,047	16,430,588	
CA-Direct Premiums Written	5,509,586	5,481,814	
CA-Direct Premiums Earned	5,014,363	5,635,681	
CA-Direct Losses Incurred	750,343	5,011,075	
Nationwide-Direct Premiums Written	106,541,273	103,370,893	
Nationwide-Direct Premiums Earned	98,514,398	105,538,426	
Nationwide-Direct Losses Incurred	44,003,521	51,179,231	

Company Name: Newport Ins Co

NAIC No.: 24848 NAIC Group No.: 1330 Federal ID: 95-6084415

State of Domicile: AZ Incoporated Date: 03/25/1964

Contact Person: Fitzgerald Laurie

Address: P.O. BOX 19702

Irvine, CA 92623-9702

Phone: 949-222-8000

	2003	2002
Total Assets	33,664,172	28,678,761
Total Liabilities	14,245,797	11,163,913
Surplus	19,418,375	17,514,848
Net Income	1,806,875	-1,085,503
Net Underwriting Gain or (Loss)	2,010,175	-1,833,667
Net Investment Gain or (Loss)	840,767	875,964
CA-Direct Premiums Written	90,751,668	69,758,886
CA-Direct Premiums Earned	81,029,520	58,760,061
CA-Direct Losses Incurred	31,945,369	26,505,994
Nationwide-Direct Premiums Written	105,647,590	85,170,870
Nationwide-Direct Premiums Earned	94,911,246	69,422,489
Nationwide-Direct Losses Incurred	39,194,745	31,502,005

Company Name: Niagara Fire Ins Co

NAIC No.: 35106 NAIC Group No.: 218 Federal ID: 13-5277930

State of Domicile: DE Incoporated Date: 07/31/1855

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002	
Total Assets	56,936,002	120,557,043	
Total Liabilities	3,584,949	48,764,793	
Surplus	53,351,052	71,792,250	
Net Income	3,992,761	8,113,664	
Net Underwriting Gain or (Loss)	0	-2,984,729	
Net Investment Gain or (Loss)	3,992,761	9,021,212	
CA-Direct Premiums Written	0	34,491,806	
CA-Direct Premiums Earned	-48,808	34,571,840	
CA-Direct Losses Incurred	78,933	34,825,873	
Nationwide-Direct Premiums Written	291,469	1,151,239,096	
Nationwide-Direct Premiums Earned	-479,858	1,152,585,575	
Nationwide-Direct Losses Incurred	7,344,591	1,021,204,668	

Company Name: Nichido Fire & Marine Ins Co Ltd

NAIC No.: 32301 NAIC Group No.: 3098 Federal ID: 52-1050076

State of Domicile: NY Incoporated Date: 01/25/1914

Contact Person: Pawson Alan

Address: 70 PINE STREET

New York, NY 10270

Phone: 212-770-0717

	2003	2002
Total Assets	98,703,489	87,051,800
Total Liabilities	55,766,895	46,694,331
Surplus	42,936,594	40,357,469
Net Income	2,193,746	-76,789
Net Underwriting Gain or (Loss)	-729,597	-4,459,007
Net Investment Gain or (Loss)	3,625,189	3,832,040
CA-Direct Premiums Written	1,467,000	1,600,000
CA-Direct Premiums Earned	1,497,150	1,619,945
CA-Direct Losses Incurred	-5,598,900	3,104,900
Nationwide-Direct Premiums Written	4,865,670	5,030,259
Nationwide-Direct Premiums Earned	4,895,140	5,050,204
Nationwide-Direct Losses Incurred	-5,245,450	3,595,002

Company Name: Nipponkoa Ins Co Ltd U.S. Branch

NAIC No.: 27073 NAIC Group No.: 2558 Federal ID: 98-0032627

State of Domicile: NY Incoporated Date: 01/01/1944

Contact Person: Doody Michael

Address: 14 WALL STREET, 8TH FL.

New York, NY 10005

Phone: 860-277-3966

	2003	2002	
Total Assets	165,885,136	154,893,969	
Total Liabilities	112,248,758	103,679,517	
Surplus	53,636,378	51,214,452	
Net Income	1,761,422	1,770,417	
Net Underwriting Gain or (Loss)	-5,733,034	-5,475,508	
Net Investment Gain or (Loss)	8,667,608	7,550,613	
CA-Direct Premiums Written	13,141,198	6,691,337	
CA-Direct Premiums Earned	10,311,746	7,037,985	
CA-Direct Losses Incurred	3,630,322	4,416,835	
Nationwide-Direct Premiums Written	22,631,635	11,048,095	
Nationwide-Direct Premiums Earned	18,397,943	10,972,671	
Nationwide-Direct Losses Incurred	5,008,478	4,063,248	

Company Name: Norcal Mut Ins Co

NAIC No.: 33200 NAIC Group No.: 1282 Federal ID: 94-2301054

State of Domicile: CA Incoporated Date: 09/18/1975

Contact Person: Boyle Cindy

Address: 560 Davis Street, Second Floor

San Francisco, CA 94111-1902

Phone: 415-835-0849

2003	2002
803,678,211	786,918,341
547,398,571	564,704,499
256,279,640	222,213,842
6,334,814	-14,367,463
-24,714,187	-12,076,070
32,384,444	39,613,015
187,200,550	162,656,320
189,222,089	160,780,715
85,763,846	63,582,970
212,024,733	181,511,284
213,862,180	179,833,530
105,230,848	79,347,848
	803,678,211 547,398,571 256,279,640 6,334,814 -24,714,187 32,384,444 187,200,550 189,222,089 85,763,846 212,024,733 213,862,180

Company Name: Norguard Ins Co

NAIC No.: 31470 **NAIC Group No.:** 828 Federal ID: 23-2459204

State of Domicile: PA **Incoporated Date:** 08/12/1987

Contact Person: Clouse Dale Address: P.O. Box A-H

Wilkes-barre, PA 18703

Phone: 570-825-9900-3071

	2003	2002
Total Assets	200,302,995	160,943,870
Total Liabilities	147,619,737	126,969,255
Surplus	52,683,258	33,974,615
Net Income	1,348,185	810,252
Net Underwriting Gain or (Loss)	-2,999,626	-2,366,894
Net Investment Gain or (Loss)	6,493,719	5,072,875
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	132,385,997	112,722,247
Nationwide-Direct Premiums Earned	126,542,345	99,961,542
Nationwide-Direct Losses Incurred	94,681,230	64,386,257

Company Name: North American Elite Ins Co

NAIC No.: 29700 **NAIC Group No.:** 13-3440360 181 Federal ID:

State of Domicile: NH Incoporated Date: 12/28/1987

Contact Person: Stys Edward Address: 650 Elm Street

Manchester, NH 03101

Phone: 603-644-6676

	2003	2002
Total Assets	38,882,921	97,123,587
Total Liabilities	3,921,225	63,650,529
Surplus	34,961,696	33,473,058
Net Income	1,139,163	267,452
Net Underwriting Gain or (Loss)	-326,073	195,828
Net Investment Gain or (Loss)	2,057,535	188,483
CA-Direct Premiums Written	6,488,932	4,806,151
CA-Direct Premiums Earned	6,122,026	2,376,982
CA-Direct Losses Incurred	1,467,629	2,151,764
Nationwide-Direct Premiums Written	12,784,025	10,272,567
Nationwide-Direct Premiums Earned	13,288,487	9,762,039
Nationwide-Direct Losses Incurred	3,752,663	6,662,046

Company Name: North American Specialty Ins Co

NAIC No.: 29874 NAIC Group No.: 181 Federal ID: 02-0311919

State of Domicile: NH Incoporated Date: 11/23/1973

Contact Person: Stys Edward

Address: 650 Elm Street

Manchester, NH 03101

Phone: 603-644-6676

	2003	2002
Total Assets	301,185,841	318,477,566
Total Liabilities	126,503,702	149,919,785
Surplus	174,682,139	168,557,781
Net Income	9,797,273	3,780,662
Net Underwriting Gain or (Loss)	681,710	-1,515,397
Net Investment Gain or (Loss)	7,751,938	2,031,730
CA-Direct Premiums Written	11,154,540	20,024,444
CA-Direct Premiums Earned	11,933,380	28,008,083
CA-Direct Losses Incurred	19,902,916	16,325,617
Nationwide-Direct Premiums Written	208,937,957	257,626,052
Nationwide-Direct Premiums Earned	218,450,233	298,954,630
Nationwide-Direct Losses Incurred	189,143,889	238,734,942

Company Name: North Pointe Ins Co

NAIC No.: 27740 NAIC Group No.: 1141 Federal ID: 38-2706529

State of Domicile: MI Incoporated Date: 10/13/1986

Contact Person: Fredianelli Celeska

Address: P.O. Box 2223

Southfield, MI 48037-2223

Phone: 248-358-1171-149

2003	2002
120,511,546	103,341,709
90,805,172	79,238,102
29,706,374	24,103,607
1,768,625	3,407,979
449,317	-174,019
3,332,905	4,309,808
30,781	-55,083
175,905	2,577,847
84,044	2,471,680
85,639,001	71,362,569
76,705,870	70,839,938
23,871,661	29,321,700
	120,511,546 90,805,172 29,706,374 1,768,625 449,317 3,332,905 30,781 175,905 84,044 85,639,001 76,705,870

Company Name: North River Ins Co

NAIC No.: 21105 **NAIC Group No.:** 158 Federal ID: 22-1964135

State of Domicile: NJ **Incoporated Date:** 06/12/1972

Contact Person: O'larte Brian

Address: 305 Madison Avenue

Morristown, NJ 07962

Phone: 973-490-6899

	2003	2002	
Total Assets	800,410,763	670,277,066	
Total Liabilities	517,819,603	441,255,063	
Surplus	282,591,160	229,022,003	
Net Income	48,780,414	21,885,800	
Net Underwriting Gain or (Loss)	-32,526,665	-15,923,148	
Net Investment Gain or (Loss)	90,847,115	38,507,798	
CA-Direct Premiums Written	3,857,185	6,880,620	
CA-Direct Premiums Earned	4,352,305	11,530,833	
CA-Direct Losses Incurred	4,351,036	9,679,686	
Nationwide-Direct Premiums Written	44,160,327	42,448,394	
Nationwide-Direct Premiums Earned	41,409,801	51,651,299	
Nationwide-Direct Losses Incurred	9,449,240	32,875,566	

Company Name: North Star Rein Corp

NAIC No.: 22047 **NAIC Group No.:** 13-2930109 31 Federal ID:

State of Domicile: DE Incoporated Date: 08/03/1956

Contact Person: Denis Robert

Address: 695 EAST MAIN STREET

Stamford, CT 06901-2141

Phone: 203-328-6470

	2003	2002
Total Assets	24,624,218	25,222,281
Total Liabilities	7,706,702	9,615,575
Surplus	16,917,516	15,606,706
Net Income	949,934	1,117,121
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,298,392	1,606,368
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-1,659,711	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	-5,277,759	8,939,502

Company Name: Northbrook Ind Co

NAIC No.: 36455 NAIC Group No.: 8 Federal ID: 36-2999368

State of Domicile: IL Incoporated Date: 12/20/1978

Contact Person: Cirrincione Lynn

Address: 3075 SANDERS ROAD, SUITE H1A

Northbrook, IL 60062-7127

Phone: 847-402-3029

	2003	2002
Total Assets	92,989,223	89,395,206
Total Liabilities	294,053	377,487
Surplus	92,695,171	89,017,719
Net Income	4,558,964	1,360,011
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	4,851,110	1,625,689
CA-Direct Premiums Written	4,506,603	827,943
CA-Direct Premiums Earned	1,175,685	248,943
CA-Direct Losses Incurred	2,855,554	3,406,948
Nationwide-Direct Premiums Written	43,896,676	22,779,194
Nationwide-Direct Premiums Earned	30,132,339	14,019,271
Nationwide-Direct Losses Incurred	32,268,486	17,876,036

Company Name: Northern Assur Co Of Amer

NAIC No.: 38369 NAIC Group No.: 1129 Federal ID: 04-2974375

State of Domicile: MA Incoporated Date: 08/21/1987

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

2003	2002
389,707,406	437,152,711
238,898,566	303,318,025
150,808,840	133,834,686
20,218,119	17,815,310
-2,927,433	-9,944,234
16,648,399	21,803,603
79,506	1,494,654
668,566	4,024,879
2,742,111	-912,530
160,908,350	143,431,356
159,185,519	163,869,827
85,370,591	60,095,924
	389,707,406 238,898,566 150,808,840 20,218,119 -2,927,433 16,648,399 79,506 668,566 2,742,111 160,908,350 159,185,519

Company Name: Northern Ins Co Of NY

NAIC No.: 19372 NAIC Group No.: 212 Federal ID: 13-5283360

State of Domicile: NY Incoporated Date: 06/20/1945

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER 1, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2003	2002	
Total Assets	27,263,813	25,808,717	
Total Liabilities	74,590	0	
Surplus	27,189,223	25,808,717	
Net Income	1,690,352	1,673,705	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,718,212	1,673,705	
CA-Direct Premiums Written	55,093,248	59,902,110	
CA-Direct Premiums Earned	51,215,720	60,719,168	
CA-Direct Losses Incurred	27,664,475	52,253,452	
Nationwide-Direct Premiums Written	270,830,238	440,223,008	
Nationwide-Direct Premiums Earned	250,589,314	515,704,551	
Nationwide-Direct Losses Incurred	163,132,368	419,258,955	

Company Name: Northland Cas Co

NAIC No.: 24031 NAIC Group No.: 3548 Federal ID: 94-6051964

State of Domicile: MN Incoporated Date: 05/18/1959

Contact Person: Schnier Clinton

Address: PO BOX 64816

St Paul, MN 55164-0816

Phone: 651-688-4290

2003	2002
100,848,435	97,448,089
78,420,416	74,965,953
22,428,019	22,482,136
-923,113	-4,808,776
-7,741,546	-9,701,895
3,951,359	4,544,264
213,074	513,430
295,899	770,697
1,136,487	352,093
17,119,934	29,718,363
22,152,416	33,055,909
14,105,105	15,476,950
	100,848,435 78,420,416 22,428,019 -923,113 -7,741,546 3,951,359 213,074 295,899 1,136,487 17,119,934 22,152,416

Company Name: Northland Ins Co

NAIC No.: 24015 NAIC Group No.: 3548 Federal ID: 41-6009967

State of Domicile: MN Incoporated Date: 01/16/1948

Contact Person: Schnier Clinton

Address: PO BOX 64816

St Paul, MN 55164-0816

Phone: 651-688-4290

	2003	2002	
Total Assets	1,119,920,906	1,152,274,300	
Total Liabilities	739,976,916	768,877,533	
Surplus	379,943,990	383,396,767	
Net Income	-1,995,794	-50,858,108	
Net Underwriting Gain or (Loss)	-69,598,888	-88,833,415	
Net Investment Gain or (Loss)	42,230,685	35,280,853	
CA-Direct Premiums Written	47,958,569	47,548,369	
CA-Direct Premiums Earned	48,023,052	43,891,410	
CA-Direct Losses Incurred	30,579,548	24,706,814	
Nationwide-Direct Premiums Written	394,888,543	421,237,402	
Nationwide-Direct Premiums Earned	397,044,361	411,423,696	
Nationwide-Direct Losses Incurred	248,494,153	239,129,573	

Company Name: Northwest Physicians Mut Ins Co

NAIC No.: 43583 NAIC Group No.: Federal ID: 93-0821106

State of Domicile: OR Incoporated Date: 12/31/1982

Contact Person: Sopke Robert

Address: P.O. Box 13400

Salem, OR 97309-1400

Phone: 503-371-8228

2003	2002
75,690,093	62,452,208
70,269,546	55,196,826
5,420,547	7,255,382
-8,555,581	-5,941,743
-11,137,956	-6,344,309
2,539,214	-224,570
6,716,256	6,843,208
6,842,667	6,290,484
6,815,842	1,893,302
37,421,767	33,200,241
35,369,917	28,008,449
23,243,488	21,432,282
	75,690,093 70,269,546 5,420,547 -8,555,581 -11,137,956 2,539,214 6,716,256 6,842,667 6,815,842 37,421,767 35,369,917

Company Name: Northwestern Natl Ins Co Milwaukee

NAIC No.: 23914 **NAIC Group No.**: 143 **Federal ID**: 39-0509630

State of Domicile: WI Incoporated Date: 02/20/1869

Contact Person: Seitz Thomas

Address: 709 Curtis Street

Middletown, OH 45044-3999

Phone: 513-425-5962

	2003	2002	
Total Assets	78,079,966	80,003,766	
Total Liabilities	113,966,444	74,263,157	
Surplus	-35,886,480	5,740,610	
Net Income	-40,181,361	-5,397,803	
Net Underwriting Gain or (Loss)	-31,841,923	-8,274,697	
Net Investment Gain or (Loss)	5,187,248	4,063,661	
CA-Direct Premiums Written	264,537	252,051	
CA-Direct Premiums Earned	272,662	571,480	
CA-Direct Losses Incurred	4,418,635	528,606	
Nationwide-Direct Premiums Written	874,591	835,285	
Nationwide-Direct Premiums Earned	887,003	1,943,240	
Nationwide-Direct Losses Incurred	44,723,006	6,727,472	

Company Name: Northwestern Pacific Ind Co

NAIC No.: 20338 NAIC Group No.: 38 Federal ID: 95-2379438

State of Domicile: OR Incoporated Date: 02/14/1963

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

	2003	2002
Total Assets	41,876,836	41,686,838
Total Liabilities	5,341,237	6,387,895
Surplus	36,535,599	35,298,943
Net Income	1,261,434	1,354,641
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,504,336	1,497,062
CA-Direct Premiums Written	12,206,112	15,541,021
CA-Direct Premiums Earned	14,455,280	14,991,556
CA-Direct Losses Incurred	3,255,895	794,130
Nationwide-Direct Premiums Written	34,729,194	38,913,721
Nationwide-Direct Premiums Earned	36,725,146	39,279,453
Nationwide-Direct Losses Incurred	6,436,324	17,102,870